ANNUAL REPORT OF THE OFFICERS OF NORTH EASTON VILLAGE DISTRICT

THE ANNUAL REPORT
of North Easton Village District

OFFICERS
for the Year Ending April 3, 1933

Water Commissioners

CLYDE A. CRAIG	Term expires 1933
CHARLES M. WADE	Term expires 1934
WILLIAM H. FENWICK	Term expires 1935

Moderator

JOSEPH W. LINEHAN

Prudential Committee

DANIEL L. KENT
WALFRID J. G. BROMAN
WILLIAM L. FLYNN

Clerk and Treasurer

RALPH W. CRAIG

Auditors

ARTHUR F. ANDERSON
JOSEPH CONNOLLY

Report of Clerk

North Easton Village District Annual Meeting held Monday, April 4, 1932.

Meeting called to order at four o'clock P. M., by Moderator Joseph W. Linehan.

Polls opened at 4.05 P. M.; closed at 8.05 P. M.

Total vote cast, 127.

Result of ballot:

Moderator—	
Joseph W. Linehan	118 votes
Clerk—	
Ralph W. Craig	110 votes
Treasurer—	
Ralph W. Craig	108 votes
Prudential Committee—	
Walfrid J. G. Broman	94 votes
William L. Flynn	96 votes
Daniel L. Kent	84 votes
Water Commissioner—	
William A. Fenwick	108 votes
Chief Engineer—	
Daniel F. Lordan	96 votes
First Assistant Engineer—	
I. Leon French	88 votes
Second Assistant Engineer—	
Peter J. Travers	97 votes
Auditor—	
Arthur F. Anderson	89 votes
Joseph Connolly	106 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

1. Three thousand nine hundred twenty-seven dollars ($3927.00) for street lighting and to install one (1) additional street light on Harlow street, opposite the residence of Mrs. James Orrill.

2. Eight hundred dollars ($800.00) for miscellaneous expenses.

3. Five hundred dollars ($500.00) for repairing and maintaining sidewalks.

4. One hundred fifty dollars ($150.00) to build a cement sidewalk four feet six inches (4½ feet) wide, with curbing on Williams street in front of Swedish Lutheran Church, beginning at present cement walk and extending southerly a distance of 137 feet.

VOTED TO APPROPRIATE—

1. Four thousand one hundred forty-two dollars six cents ($4142.06) for use of Water Department.

2. Nine hundred dollars ($900.00) to lower tax levy for current year.

Voted to authorize treasurer to borrow money in accordance with Article four (4) of District Notice.

A motion to raise five hundred ($500.00) for the construction of a cement sidewalk on the easterly side of Barrows street, adjoining the High School lot was defeated.

Voted: That it be the sentiment of this meeting: That henceforth all proposed sidewalk construction or repairing be brought before the Annual District Meeting, by the Prudential Committee.

Moderator Joseph W. Linehan informed the meeting that Town of Easton had provided for Fire Department expenses.

Voted to adjourn.

RALPH W. CRAIG,
District Clerk.

Raised and Appropriated:		
Street Lighting	$3,927.00	
Miscellaneous Expenses	800.00	
Sidewalks	650.00	
		$5,377.00
Appropriated:		
Water Works	$4,142.06	
To reduce tax levy	900.00	
		$5,042.06

Report of Prudential Committee

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 28, 1933:

WILLIAMS STREET SIDEWALK

Raised and Appropriated	$150.00	
Expended	133.00	
Unexpended	$ 17.00	

The following bids were received on Williams Street for cement walk and curbing on 137 running feet, 4′ 8″ wide:

John F. Carlson & Son	$115.00	
Albert Carlson	137.00	
Anthony Pires & Son	153.00	
Paid John F. Carlson & Son: Building cement walk and curbing on Williams Street, 137 running feet, 4′ 8″ wide	$115.00	$115.00
Paid John F. Carlson & Son: Building cement driveway on Williams St., 6 running yards, 4′ 8″ wide, @ $3.00	18.00	18.00
		$133.00

SIDEWALKS

Raised and Appropriated	$500.00
Expended	342.43
Unexpended	$157.57

The following bids were received on Barrows Street for cement walk and curbing on 42 running feet, 6 feet wide:

John F. Carlson & Son	$45.00	
Albert Carlson	48.30	
Anthony Pires & Son	64.00	
Paid John F. Carlson & Son:		
Building cement walk and curbing on Barrows St., 42 running feet, 6 feet wide	$45.00	
		45.00

Paid John F. Carlson & Son:

Removing broken cement walk on Barrows Street and replacing with new concrete:		
13 hrs. labor, mason work @ $1.00	$13.00	
19 hrs. labor, mason work @ .70	13.30	
Concrete mixer	3.00	
Truck, 3 hrs. @ $1.00	3.00	
2 yds. gravel at pit, @ .25	.50	
9 bags cement @ .60	5.40	
1 yd. screened sand at pit	1.00	
		$39.20

Building driveway on Center Street in front of Dr. Byron's residence:

Labor, trucking and gravel,	$5.00	
		$5.00

Building cement curbing on corner of Holmes and No. Main streets:

6 hrs. labor @ $1.00	$ 6.00	
6 hrs. labor @ .70	4.20	
Truck	1.00	
Concrete mixer	1.00	
Sand and gravel	.25	
3 bags cement @ .60	1.80	
		$14.25

Repairing curbing on Pleasant St.:		
Cement, sand, labor, trucking	$5.00	
		$5.00
Replacing cement on Sullivan Ave.:		
4 hrs. labor @ $1.00	$ 4.00	
4 hrs. labor @ .70	2.80	
Truck	1.00	
Concrete mixer	1.00	
Sand	.25	
4 bags cement @ .60	2.40	
		$11.45
Repairing driveway on Williams St.	$5.00	
		$ 5.00
Repairing and patching sidewalks with Tarvia.		
Paid Barrett Tarvia Company:		
220 gals. Tarvia "K.P." @ .15 gal.	$33.00	
		$33.00
Paid Charles Bengtson:		
Labor, blacksmithing	$ .50	
		$ .50
Paid Robert G. Watt:		
4 wedges, 2 pair shimes	$ .40	
		$ .40
Paid Milton Anderson:		
1 gal. oil	$ .13	
		$ .13
Paid William L. Flynn:		
108 hrs. labor, patching sidewalks @ .50	$ 54.00	
102 hrs. trucking, patching sidewalks @ .75	76.50	
		$130.50
Paid Walfrid Broman:		
106 hrs. labor, patching sidewalks @ .50	$ 53.00	
		$53.00
Expended		$342.43

The above labor and trucking itemized on patching sidewalks with tarvia as follows:

CENTER STREET.

Building 2 driveways, cutting roots and patching sidewalks:

60½ hrs. labor @ .50	$30.25
29½ hrs. trucking @ .75	22.13
	$52.38

WILLIAMS STREET.

Building 1 driveway and patching sidewalk:

22 hrs. labor @ .50	$11.00
9 hrs. trucking @ .75	6.75
	$17.75

JENNY LIND STREET.

Building 2 driveways, cutting roots and patching sidewalk:

21½ hrs. labor @ .50	$10.75
8½ hrs. trucking @ .75	6.37
	$17.12

BALDWIN STREET.

Patching sidewalk:

25 hrs. labor @ .50	$12.50
12½ hrs. trucking @ .75	9.38
	$21.88

HOWLAND COURT.

Patching sidewalk:

3 hrs. labor @ .50	$ 1.50
1½ hrs. trucking @ .75	1.12
	$ 2.62

REYNOLDS STREET.

Patching sidewalk:	
8 hrs. labor @ .50	$ 4.00
4 hrs. trucking @ .75	3.00
	$ 7.00

SEAVER STREET.

Patching sidewalk:	
8 hrs. labor @ .50	$ 4.00
4 hrs. trucking @ .75	3.00
	$ 7.00

LINCOLN STREET.

Patching sidewalk:	
20 hrs. labor @ .50	$10.00
10 hrs. trucking @ .75	7.50
	$17.50

BARROWS STREET

Patching sidewalk:	
4 hrs. labor @ .50	$ 2.00
2 hrs. trucking @ .75	1.50
	$ 3.50

OAKLAND AVENUE.

Patching sidewalk:	
9 hrs. labor @ .50	$ 4.50
4½ hrs. trucking @ .75	3.38
	$ 7.88

DAY STREET.

Patching sidewalk and cutting roots:	
13 hrs. labor @ .50	$ 6.50
6½ hrs. trucking @ .75	4.88
	$11.38

SPOONER AVENUE.

Patching sidewalk:	
3 hrs. labor @ .50	$ 1.50
1½ hrs. trucking @ .75	1.12
	$ 2.62

MAIN STREET.

Patching sidewalk and cutting roots:	
8 hrs. labor @ .50	$ 4.00
4 hrs. trucking @ .75	3.00
	$ 7.00

CANTON STREET.

Patching sidewalk and cutting roots:	
9 hrs. labor @ .50	$ 4.50
4½ hrs. trucking @ .75	3.37
	$ 7.87

STREET LIGHTING.

Raised and appropriated,	$3,927.00	
Expended,	3,924.74	
Unexpended,	$ 2.26	
Paid Edison Electric Illuminating Co.,		$3,924.74

WATER DEPARTMENT.

Raised and appropriated,	$1,500.00	
Expended,	1,500.00	
Paid Water Department,		$1,500.00

MISCELLANEOUS EXPENSES.

Raised and appropriated,	$800.00
Expended,	630.48
Unexpended	$169.52

ITEMIZED.

DISTRICT OFFICERS SALARIES.

Ralph W. Craig, Clerk,	$ 20.00	
Ralph W. Craig, Treasurer,	50.00	
Daniel L. Kent, Prudential Committee,	50.00	
Walfrid J. G. Broman, Prudential Committee,	50.00	
William L. Flynn, Prudential Committee,	50.00	
Joseph W. Linehan, Moderator,	25.00	
Arthur F. Anderson, Auditor,	10.00	
Joseph Connolly, Auditor,	10.00	
		$265.00

ELECTION OFFICERS.

Edwin Haglund,	$ 4.00	
Gustaf Nelson,	4.00	
Miss Mildred Healey,	4.00	
Mrs. Carl A. Benson,	4.00	
Michael W. Murphy,	4.00	
Daniel J. Barrett,	4.00	
Richard J. O'Neil,	3.00	
		$27.00

EXPENSES.

Paid Gardner Job Print:		
20 Meeting Notices, Special,	$ 4.75	
20 Meeting Notices, Regular,	9.50	
20 Specimen Ballots,	3.25	
1000 Ballots,	20.25	
20 Tally Sheets,	8.00	
825 Reports,	107.50	
		$153.25
Distributing Annual Reports,		6.00
Posting Notices,		2.00
Clerk and Treasurer—Expenses		4.75
T. D. Waddell—1 Note,		2.00
Paid New England Telephone Co.—Telephone,		17.87

Paid David Middleton—Surety Bond,		25.00
Paid McCarthy Coal Co.,		
4 Tons Coal @ $14.90		59.60
Paid Town of Easton—Collecting taxes,		79.94
Paid William L. Flynn,		
2 door keys @ .25		.50
Paid H. C. Anderson,		
Bras. Load	$ .15	
Low down tank valve,	2.25	
2 hrs. labor @ $1.00,	2.00	
		4.40
Paid Geo. H. DeWitt & Son,		
3¾ lbs. Peolit @ .15	$ .56	
3 lbs. L. H. R. Nails,	.30	
Stand. Ind. Shingle,	.65	
Labor,	4.60	
		6.11
Paid Frank W. Anderson & Son,		
Removing stoppage in drain, 1 hr. labor,		1.00
		$654.42
Credit from Water Department—Telephone,		8.94
Credit from Fire Department—		
Sale, parts of old fire truck,		15.00
Expended,		$630.48

APPROPRIATIONS.

Street Lighting,	$3,927.00	
Sidewalks,	500.00	
Williams Street Sidewalk,	150.00	
Water Department,	1,500.00	
Miscellaneous Expenses,	800.00	
		$6,877.00

EXPENDITURES.

Street Lighting,	$3,924.74
Sidewalks,	342.43

Williams Street Sidewalk,	133.00	
Water Department,	1,500.00	
Miscellaneous Expenses,	630.48	
		$6,530.65

UNEXPENDED.

Street Lighting,	$ 2.26	
Sidewalks,	157.57	
Williams Street Sidewalk,	17.00	
Miscellaneous Expenses,	169.52	
Unexpended Balance,		$346.35

The following accounts have been paid by The Town of Easton in accordance to the contract made by the Prudential Committee and Selectmen of Easton for rent of Fire Station to the Easton Fire Department:

Lighting of Fire Station,	$ 74.48	
Telephone,	36.84	
Janitor Services,	125.00	
Coal,	208.19	
		$444.51

In accordance with the vote of the last Annual Meeting we recommend that sidewalks be rebuilt with cement on Main Street from Post Office running east to present cement walk. Lincoln Street at Lincoln Spring at new wall. Sheridan Street running south from present cement walk. Seaver Street south of Reynolds Street.

DANIEL L. KENT,
WALFRID J. G. BROMAN,
WILLIAM L. FLYNN,
Prudential Committee.

Report of Water Commissioners

To the Citizens of North Easton Village District:

We submit the following report for the year ending February 28, 1933:

STATEMENT.

Cash on hand, March 1, 1932,			$4,142.06
RECEIPTS.			
Earnings:			
Rec'd from meter service,	$9,419.99		
Rental of Meters,	164.00		
		$9,583.99	
Received from sale of merchandise,	242.91		
Received from repairs,	40.35		
Received from Interest on Deposits,	23.43		
		$9,890.68	
Rec'd from No. Easton Village District,		1,500.00	
			$11,390.68
			$15,532.74
PAYMENTS.			
General Expenses:			
Operating Expense,	$4,379.33		
Paid for Repairs,	793.06		
		$5,172.39	
Paid bonds maturing Aug. 1, 1932,		2,000.00	
Paid interest on bonds,		1,395.00	
Paid for mdse. and meters,		1,421.48	
			$9,988.87
Cash on hand, March 1, 1933,			5,543.87
			$15,532.74

OPERATING EXPENSE.

Received from Meter Service,	$9,419.99
and Rentals,	164.00
	$9,583.99

Paid Engineer,	$1,820.00	
Paid Engineer, auto service	60.00	
Paid Clerk,	600.00	
Paid E. E. I. Co. of Brockton	1,703.21	
Paid N. E. Tel. & Tel Co.	40.15	
Paid Alice K. Briggs,	67.71	
Paid D. J. Middleton, Bond	10.00	
Paid E. W. Erickson,		
Labor at Pumping Station,	5.00	
Paid O'Connor's News Store	3.40	
Paid Gardner Job Print,	9.00	
Paid No. Easton Village District,		
1-3 expense of telephone,	17.08	
Paid N. Y. N. H. & H. R. R. Co.	8.42	
Paid Winthrop L. Smith,		
Labor at Pumping Station,	10.50	
Paid Railway Express,	2.03	
Paid Easton Auto Express,	2.10	
Paid Eagle Oil & Supply Co.	7.40	
Paid Bailey Meter Co., charts,	5.29	
Paid Diamond Stamp Co.,	4.15	
Paid Crosby Valve Co., charts,	3.89	
		$4,379.33

REPAIRS.

Paid R. G. Watt,	$ 5.54
Paid Con. Dailey, Repairs on leaks,	
renewals and connections,	348.99
Paid F. W. Anderson & Son,	235.10
Paid John F. Carlson & Son,	109.50
Paid City of Brockton,	15.45
Paid Hilmer & Anderson,	4.00
Paid Joseph Lordan,	2.00

Paid Charles Benson,	1.68	
Paid Harold A. Anderson,	2.75	
Paid McRae, Ouderkirk Co.,	45.00	
Paid H. B. Whitten,	8.80	
Paid H. C. Anderson,	14.25	
	$ 793.06	
Less Received for Repairs,	40.35	$752.71

INTEREST.

Paid interest on bonds,	$1,395.00	
Less rec'd from interest on deposits,	23.43	
		$1,371.57
		$6,503.61
Excess of Receipts over expenditures,		$3,080.38

MERCHANDISE ACCOUNT.

Paid National Meter Co.,	$ 799.65
Paid Red Head Mfg. Co.,	130.95
Paid Corcoran Supply Co.,	104.47
Paid General Electric Co.,	2.49
Paid L. Richmond Co.,	2.25
Paid Eagle Oil & Supply Co.,	1.37
Paid G. H. DeWitt & Son,	17.14
Paid R. D. Wood, valve leathers,	5.60
Paid G. A. Caldwell, supplies,	68.85
Paid Braman Dow Co., pipe,	111.08
Paid Taunton Lumber Co.,	4.50
Paid Walworth Mfg. Co.,	90.27
Paid E. E. Kelley, supplies,	16.78
Paid Sumner & Dunbar, supplies,	44.64
Paid Harry Sundell, oil,	.60
Paid Worthington Pump & Machinery Corp.,	7.67
Paid Curry Bros. Oil Co.,	3.50
Paid Hancock Paint Co.,	9.67
	$1,421.48

Less received for mdse.,	242.91	
	$1,178.57	

FINANCIAL CONDITION.

Original Plant,	$75,414.57	
Extensions,	24,203.46	
Reservoir,	12,915.66	
Merchandise,	13,569.12	
Accounts Receivable,	2,488.03	
Cash,	5,543.87	
		$134,134.71
Bonds Due,		$30,000.00

We have examined above accounts and find same to be correct.

ARTHUR F. ANDERSON,
JOSEPH CONNOLLY,
Auditors.

NORTH EASTON VILLAGE DISTRICT.
WATER DEPARTMENT.

Report of water pumped and renewals of services, new services, repairs to hydrants and gate boxes, from March 1, 1932, to March 1, 1933:

Water Pumped.	Gallons	K.W. hrs.
March,	4,085,800	4,070
April,	4,347,300	4,290
May,	5,277,600	5,260
June,	5,596,700	5,730
July,	6,446,400	6,600
August,	4,811,100	4,750
September,	4,051,000	4,180
October,	4,548,000	3,750
November,	4,033,700	3,910
December,	3,654,200	3,600
January,	3,592,800	3,560
February,	3,370,000	3,400
Totals	53,814,600	53,100

Pumped by Steam, gallons	575,900
Coal used for same, lbs,	10,500
Gallons pumped per day,	144,697
Gallons pumped per month,	4,484,550
Gallons pumped per K.W.H.,	1,002
Total number gate boxes repaired,	2
Total number hydrants repaired,	7
Total number new services,	7
Total number services renewed,	36
Per capita consumption, gallons,	48

Repaired Foot Valve in well at Pumping Station.

Laid new 2-inch main on Bridge Street.

Laid new 2-inch main to St. Mary's Hall, Main Street.

53 meters renewed.

40 meters repaired.

781 water takers, 2 added in 1932.

The Board of Water Commissioners meet the first Monday in each month at 8 P. M. in the office of the Clerk in the Fire Station Building. Suggestions or criticisms will be given consideration at our meetings.

In addition to required samples of water sent to the State Board of Health, the State Chemist took samples last summer from various faucets and advised us that analysis showed improvement in chemical action of the water on pipes. Last test made in 1927. They attributed this to the new filter bed constructed in 1930.

We expected to paint the stand pipe in 1932, as it has been customary to paint every five years. Last painted in 1927 by M. B. Main, who applied his hot coat preparation on the inside which he guarantees for seven years.

We drained the Stand Pipe last summer and found the inside in good condition, and further there was practically no sediment in the bottom of the tank.

We will paint the outside of the tank this summer.

We painted all the hydrants in 1932.

HAVE YOU ANY LEAKS IN YOUR PLUMBING?

We have no desire to charge for water wasted through leaky fixtures on your property but statements must be rendered according to the meter.

A dripping faucet will waste 15 gallons a day, adding 45c to your quarterly bill. It is surprising to note that an opening of 1-32 of an inch in a pipe wastes 264 gallons a day, costing 8c per day. For your own sake check up on your water pipes and connections. If your service leaks outside the property line notify the Water Office. If you have a leak inside the property line get a plumber at once.

WILLIAM A. FENWICK,
CHARLES M. WADE,
CLYDE A. CRAIG,
Water Commissioners.

Report of Tax Collector

MARCH 1, 1932, TO FEBRUARY 28, 1933.

DR.

Taxes of 1930 uncollected March 1, 1932,	$ 99.37	
Taxes of 1931 uncollected March 1, 1932,	1,527.34	
Tax commitment of 1932,	6,278.09	
		$7,904.80

CR.

Taxes of 1930 abated,	$ 1.59	
Taxes of 1931 abated,	4.52	
Taxes of 1932 abated,	52.43	
Taxes of 1932 refunded,	1.62	
		$60.16
Taxes of 1930 collected	97.78	
Taxes of 1931 collected,	1,254.60	
Taxes of 1932 collected (less refunds)	5,069.82	
		$6,422.20
Taxes of 1931 uncollected Feb. 28, 1933,	268.22	
Taxes of 1932 uncollected Feb. 28, 1933,	1,154.22	
		$1,422.44
		$7,904.80

Respectfully submitted,
HARRY R. FRANKLIN,
Tax Collector.

Report of Treasurer

FOR THE YEAR ENDING FEBRUARY 28, 1933.

RECEIPTS.

Cash on hand March 31, 1932,	$ 900.31	
Loan,	2,460.66	
Taxes, 1932,	5,069.82	
Taxes, 1931,	1,246.96	
Taxes, 1930,	105.42	
From Fire Department,	15.00	
From Water Department,	8.94	
Interest,	7.25	
		$9,814.36

EXPENDITURES.

Miscellaneous Expenses,	$ 654.42	
Street Lighting,	3,924.74	
Sidewalks,	342.43	
Williams Street appropriation,	133.00	
Water Department,	1,500.00	
Loan and Discount,	2,500.00	
		$9,054.59
North Easton Village District Balance,		$759.77
North Easton Water Department:		
Cash on hand March 1, 1932,	$4,142.06	
Receipts,	11,390.68	
	$15,532.74	
Expenditures,	9,988.87	
North Easton Water Works balance,		$5,543.87
Cash on hand March 1, 1933,		$6,303.64

RALPH W. CRAIG,
District Treasurer.

We have examined the accounts of the Treasurer and found same correct.

ARTHUR F. ANDERSON,
JOSEPH CONNOLLY,
Auditors.